

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Bill Farmer State Representative	Invoice #	219154-1
Product	Political	Invoice Date	11/11/12
Estimate Number	2579	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WOOD	Order #	219154
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Monday 10-11p	10-11p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	10:34 PM	MI 631001H	\$3,500.00		1
		<u>Aired Spots</u>		1							

Gross Total **\$3,500.00**
Agency Commission **\$525.00**
Net Amount Due **\$2,975.00** Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.